

SNAP Targeted Review Monthly Totals

Review Month 5/2015

AAA Branches

2111

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

AAA Branches

2211

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%
K MISSING APPLICATION	1	4.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

AAACascades West

Cases Reviewed		45
Correct Cases	36	80.00%
Error Cases	9	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.22%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.44%	22.22%
I INCORRECT CALCULATIONS	3	6.67%	33.33%
K MISSING APPLICATION	1	2.22%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	2.22%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	5	11.11%
WAGES AND SALARIES	3	6.67%

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AAA Branches

2011

Cases Reviewed	38
Correct Cases	33 86.84%
Error Cases	5 13.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.63%	20.00%
D POLICY INCORRECTLY APPLIED	3	7.89%	60.00%
J DATA ENTRY ERROR	1	2.63%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.26%
SELF-EMPLOYMENT	2	5.26%
WAGES AND SALARIES	2	5.26%

SNAP Targeted Review Monthly Totals

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AAA Branches

2019

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

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AAA Branches

3211

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

AAA Branches

AAALane

Cases Reviewed		68
Correct Cases	62	91.18%
Error Cases	6	8.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.47%	16.67%
D POLICY INCORRECTLY APPLIED	4	5.88%	66.67%
J DATA ENTRY ERROR	1	1.47%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.94%
SELF-EMPLOYMENT	2	2.94%
WAGES AND SALARIES	3	4.41%

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AAA Branches

1418

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

AAA Branches

2518

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

2818

Cases Reviewed	26
Correct Cases	23 88.46%
Error Cases	3 11.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.85%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	7.69%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.85%
SELF-EMPLOYMENT	1	3.85%
UNEARNED INCOME	1	3.85%

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AAA Branches

3515

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	20.00%
I INCORRECT CALCULATIONS	2	4.44%	40.00%
M INFORMATION DISCOVERED THROUGH THE W	1	2.22%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.44%
UNEARNED INCOME	1	2.22%
WAGES AND SALARIES	2	4.44%

SNAP Targeted Review Monthly Totals

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AAA Branches

3518

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

AAA Branches

AAAMultnomah

Cases Reviewed	146
Correct Cases	131 89.73%
Error Cases	15 10.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.68%	6.67%
D POLICY INCORRECTLY APPLIED	3	2.05%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	6.67%
I INCORRECT CALCULATIONS	4	2.74%	26.67%
K MISSING APPLICATION	1	0.68%	6.67%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.68%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	4	2.74%	26.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	2.74%
SELF-EMPLOYMENT	3	2.05%
UNEARNED INCOME	4	2.74%
WAGES AND SALARIES	5	3.42%

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AAA Branches

0411

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	40.00%
I INCORRECT CALCULATIONS	1	6.67%	20.00%
J DATA ENTRY ERROR	1	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	26.67%
WAGES AND SALARIES	1	6.67%

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AAA Branches

1911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

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AAA Branches

2411

Cases Reviewed		43
Correct Cases	41	95.35%
Error Cases	2	4.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.33%
UNEARNED INCOME	1	2.33%

SNAP Targeted Review Monthly Totals

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AAA Branches

2711

Cases Reviewed	20
Correct Cases	17 85.00%
Error Cases	3 15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%

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AAA Branches

2911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
N	INCORRECT VERIFICATION USED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%

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AAA Branches

AAANorthwest

Cases Reviewed	108
Correct Cases	95 87.96%
Error Cases	13 12.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.85%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	2	1.85%	15.38%
D POLICY INCORRECTLY APPLIED	2	1.85%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.93%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.85%	15.38%
I INCORRECT CALCULATIONS	1	0.93%	7.69%
J DATA ENTRY ERROR	1	0.93%	7.69%
N INCORRECT VERIFICATION USED	1	0.93%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	1	0.93%	7.69%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	1.85%
UNEARNED INCOME	10	9.26%
WAGES AND SALARIES	1	0.93%